



A RESOLUTION

**CITY COUNCIL
ATLANTA, GEORGIA**

BY FINANCE/EXECUTIVE COMMITTEE

04- *R* -0599

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE GSA CONTRACT #GS-30F-0008N WITH FARBER SPECIALTY VEHICLES, INC. FOR THE PURCHASE OF A MODEL S39FL-ISB-260HP - 39' COMMAND CENTER AND INSTALLATION OF ALL OPERATIONAL EQUIPMENT ON BEHALF OF THE CITY OF ATLANTA'S POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED EIGHTY THOUSAND DOLLARS AND ZERO CENTS \$380,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 3P02-575002-X11W02AK9998(R.I.C.O.-FEDERAL).

WHEREAS, the City of Atlanta (the "City") Police Department desires to purchase a MODEL S39FL-ISB-260HP - 39' Command Center and Installation of all Operational Equipment on behalf of the City of Atlanta's Police Department to provide the City with a sound command center equipped with technical support and communication capabilities in the event of a major disruption of normal communication and operational procedures; and

WHEREAS, pursuant to the City of Atlanta Code of Ordinances §2-1602, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the Federal Government where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Chief of Police of the City of Atlanta's Police Department and the Chief Procurement Officer recommend utilizing the GSA Contract #GS-30F-0008N with Farber Specialty Vehicles, Inc. to purchase a Model S39FL-ISB-260HP - 39' Command Center and Installation of all Operational Equipment on behalf of the City of Atlanta's Police Department to provide the City with a sound command center equipped with technical support and communication capabilities in the event of a major disruption of normal communication and operational procedures.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the GSA Contract #GS-30F-0008N with Farber Specialty Vehicles, Inc. to



purchase a Model S39FL-ISB-260HP - 39' Command Center and Installation of all Operational Equipment on behalf of the City of Atlanta's Police Department to provide the City with a sound command center equipped with technical support and communication capabilities in the event of a major disruption of normal communication and operational procedures for the City of Atlanta's Police Department in an amount not to exceed \$380,000.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 3P02-575002-X11W02AK9998(R.I.C.O.-FEDERAL).

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

May 3, 2004
May 11, 2004

REQUISITION

BP RE USE ONLY
BUYER ID :



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

23 CLAIRE DRIVE, S.E., ATLANTA, GEORGIA 30315
(404) 622-7681

MOTOR TRANSPORT SERVICES

JAN WEST- MCINTYRE
Deputy Director

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

ATTN: Pamela Robinson, Procurement Officer

FROM: Jan West-McIntyre, Deputy Director
Motor Transport Services

DATE: March 5, 2004

SUBJECT: EXECUTE PURCHASE ORDER-SOLE SOURCE

Please execute a purchase order for the following requisition for the only known source.
Please order the equipment as follows:

Vendor:	Farber Specialty Vehicles
Bid #:	Sole Source
Requisition #:	X11W4070
Equipment:	Heavy-Duty Communication Command Van
Color:	Dark Blue
Police:	1-Unit
Base:	<u>\$ 380,000.00</u>
Total:	<u>\$ 380,000.00</u>

(Max. delivery 180 days ARO)

Please insure that Motor Transport Services, Technical Services Division receives a copy of the Purchase Order.

JWM:sw

RECEIVED
MOTOR TRANSPORT SERVICES
CITY OF ATLANTA
MAR 10 2004

FARBER

SPECIALTY VEHICLES

January 22, 2004

Sgt. E. D. Westbrooks
Atlanta Police Department
675 Ponce De Leon Ave
Atlanta, Ga. 30308

RE: Sole Source Justification

Dear Sgt. Westbrooks and All Interested Parties:

Farber Specialty Vehicles is the sole source and exclusive manufacturer of the FSV S39FL-ISB-260HP Mobile Command Post vehicle. The following points are offered to clarify this justification and are by no means all-inclusive.

The following are some items you may want to consider:

- Farber Specialty Vehicles is the only company in the industry that is entirely dedicated to Law Enforcement Specialty Applications.
- Vehicle interiors are custom built per customer requirements. Interiors are designed using AutoCAD design computer programs. Licensed electricians install all electrical components. Cabinets are furniture grade plywood with laminate finish.
- Farber Specialty Vehicles is a GSA/Federal Supply Service approved contractor. As such, we are approved to supply specialty Law Enforcement applications to virtually all Federal Agencies.
- Farber Specialty Vehicles is known as the "Service Leader" in the industry. Farber's Customer Service department has a larger, more experienced staff than any other company in the industry.

We stand ready should you have any questions or require further clarification of our commitment to world-class quality in everything we do. Please feel free to contact me at your convenience.

Best Regards,



Bob Burgh
National Sales Manager - Law Enforcement

Anderson, J**From:** Janet Anderson [BA@AtlantaGa.Gov]**Sent:** Friday, February 06, 2004 5:29 PM**To:** BA@AtlantaGa.Gov**Cc:** JAnderson@atlantapd.org**Subject:** Budget Request Form

**CITY OF ATLANTA
REQUEST FOR
ADMINISTRATIVE BUDGET ADJUSTMENT**

JE No. _____

Department:	DEPARTMENT OF POLICE SERVICES
Bureau:	OFFICE OF CHIEF OF POLICE
Fund Code:	3P02
Fund Name:	TRUST FUND

BA Request Number: 04101275

Line	Account(# and Title)	Center(# and Title)	Transfer From	Transfer To
1	775001 EQUIPMENT	X11W02AK9998 R.I.C.O. - FEDERAL	\$380,000.00	
2	775002 MOTOR EQUIPMENT	X11W02AK9998 R.I.C.O. - FEDERAL		\$380,000.00
	Total		\$380,000.00	\$380,000.00

Requesting Department Information

Employee ID: (45)Janet Anderson
Email Address: JAnderson@atlantapd.org
Phone Number: 404-853-4359

Screen No.	221
Effective Date	
Fund Number	
Total	\$
Data Type Code	
Transaction Code	
A = Add Line D = Delete Line C = Change Line	

Reviewed by _____
Input by _____
Verified by _____

Form **W-9**(Massachusetts Substitute W-9 form)
Rev. Nov. 2001**Request for Taxpayer
Identification Number and Certification**Completed form should be
given to the requesting
department or the department
you are currently doing
business with.

Name (List legal name; if joint names, list first & circle the name of the person whose TIN you enter in Part I-See Specific Instruction on page 2)

Farber Specialty Vehicles

Business name, if different from above (See Specific Instruction on page 2)

Check the appropriate box. ☐ Individual/Sole proprietor ☒ Corporation ☐ Partnership ☐ OtherLegal Address number, street, and apt. or suite no.
7052 Americana ParkwayRemittance Address if different from legal address number, street, and apt. or
suite no.City, state and ZIP code
Reynoldsburg, Oh 43110

City, state and ZIP code

Phone # (800) 331-3188 Fax # (614) 759-2098

Email address: bburgh@farberspecialty.com

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instruction on page 2. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 2. Note: If the account is in more than one name, see the chart on page 2 for guidelines on whose number to enter.

Social security number

OR
Employer identification number

41-2043544

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Services (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am an U.S. person (including an U.S. resident alien)

Certification instructions You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply

Sign
Here

Authorized Signature

Date

Purpose of Form

A person who is required to file an information return with the IRS must get your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien) to give your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify the TIN you are giving is correct (or you are waiting for a number to be issued).
2. Certify you are not subject to backup withholding.

If you are a foreign person, use the appropriate Form W-8. See Pub 515, Withholding of Tax on Nonresident Aliens and Foreign Corporations.

What is backup withholding? Persons making certain payments to you must withhold a designated percentage, currently 30.5% and pay to the IRS of such payments under certain

conditions. This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

If you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return, payments you receive will not be subject to backup withholding. Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester, or
2. You do not certify your TIN when required (see the Part II instructions on page 2 for details), or
3. The IRS tells the requester that you furnished an incorrect TIN, or
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends only, or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the Part II instructions on page 2.

Penalties**Failure to furnish TIN** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.**Civil penalty for false information with respect to withholding** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.**Misuse of TINs** If the requester discloses or uses TINs in violation of Federal law, the requester may be subject to civil and criminal penalties.

Please print or type

Specific Instructions

Name If you are an individual, you must generally enter the name shown on your social security card. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first and then circle the name of the person or entity whose number you enter in Part I of this form.

Sole proprietor Enter your individual name as shown on your social security card on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC) If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line.

Caution: A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.

Other entities. Enter your business name as shown on required Federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Part I - Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box.

If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are an LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* above) and are owned by an individual, enter your SSN (or "pre-LLC" EIN, if desired). If the owner of a disregarded LLC is a corporation, partnership, etc., enter the owner's EIN.

Note See the chart on this page for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office. Get Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can get Forms W-7 and SS-4 from the IRS by calling 1-800-TAX-FORM (1-800-829-3676) or from the IRS's Internet Web Site www.irs.gov.

If you do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments.

The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Part II - Certification

To establish to the paying agent that your TIN is correct or you are a U.S. person, or resident alien, sign Form W-9.

For a joint account, only the person whose TIN is shown in Part I should sign (when required).

Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to give your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA or MSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, and the District of Columbia to carry out their tax laws.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold a designated percentage, currently 30.5% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

What Name and Number to Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor ²
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ¹
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
5. Sole proprietorship	The owner ³
For this type of account:	Give name and EIN of:
6. Sole proprietorship	The owner ³
7. A valid trust, estate, or pension trust	Legal entity ⁴
8. Corporate	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.


³ You must show your individual name, but you may also enter your business or "DBA" name. You may use either your SSN or EIN (if you have one).

⁴ List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.)

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

MEMORANDUM

**To: Mr. Arthur Kai
Atlanta Police Department Budget Analysis**

From: Lt. P. D. Harris 
Fleet Manager

Date: 6 February 2004

Re: Communications / Command Vehicle

Please find attached the Atlanta Police Department Procurement Requisition for the purchase of a communications/ command vehicle in the amount of \$380,000.00.

The vehicle requested will be purchased from Farber Specialty Vehicles of Columbus, Ohio 43068. The contact person for Farber is Bob Burgh – The contact telephone number is (614) 863-6470.

Please note sole source letter attachment.

If any additional information is requested please contact Lt. P. D. Harris at (404) 817-817-6879 or Sgt. E. D. Westbrook at (404) 817-6876.

Thanking you in advance for your cooperation .



Atlanta Police Department

MEMORANDUM

TO: Ms. Karen Cannon
Department of Procurement

FROM: Lieutenant P. D. Harris *PDH*
Fleet Management

DATE: March 11, 2004

RE: **ADDITIONAL COST FACTORS FOR
COMMUNICATIONS/COMMAND VEHICLE**

Please be advised that the additional funds for the Farber requested vehicle are for specialized communications equipment.

The specialized communications equipment will include four (4) 911 stations that will provide the Atlanta Police Department with the capability of receiving and dispatching emergency calls if our central station is inoperable.

It will also have satellite telephone communications. This will give APD the ability to communicate with any emergency agency, i.e. local, state and federal as emergency situations dictate.

A will-burt 5-20 mast with digital camera and infrared capability. This provides the emergency command staff the ability to see and photograph the emergency area under all conditions (day-night or inclement weather conditions).

A helicopter downlink will also be installed. This will provides the emergency command staff with a real time aerial view of the emergency operations area.

A local area computer network is also provided – this includes a two (2) way broadband satellite internet.

Please note that the GSA cost as it relates to this vehicle is for a basic shell and does not include the required communications hardware.



City of Atlanta

Internal Correspondence

Atlanta Police Department

MEMORANDUM

TO: Ms. Karen Cannon
Department of Procurement

FROM: Lieutenant P. D. Harris *PDH*
Fleet Management

DATE: March 11, 2004

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CITY OF ATLANTA
DEPT. OF PROCUREMENT
MARCH 11 2004

Farber Specialty Vehicles General Services Administration

Vehicle Pricing Summary
Per IFF Modification: 552,238-76

Vehicle Model	Commercial Price	GSA Discount 1 Unit	GSA		
			Discount 2 Units	Discount 3+ Units	
2.75%					
3.25%					
3.75%					
Ford Cutaway Class C					
E450-CUTAWAY-23	23' Crime Scene Unit	\$87,600.00	\$85,191.00	\$84,753.00	\$84,315.00
E450-CUTAWAY-25	25' Command Center	\$109,600.00	\$106,586.00	\$106,038.00	\$105,490.00
E550-CUTAWAY-25	25' Command Center	\$116,500.00	\$113,296.00	\$112,713.00	\$112,131.00
Ford F-53 Class A					
MH31F-V10-310HP	31' Command Center	\$146,095.00	\$142,077.00	\$141,346.00	\$140,616.00
MH35F-V10-310HP	35' Command Center	\$154,400.00	\$150,154.00	\$149,382.00	\$148,610.00
MH38F-V10-310HP	38' Command Center	\$162,724.00	\$158,249.00	\$157,435.00	\$156,621.00
MH38F-V10-310HP-CC	38' Communications Center	\$150,900.00	\$146,750.00	\$145,995.00	\$145,241.00
Freightliner FL60					
FL60-40-280HP	40' Command Center	\$181,000.00	\$176,022.00	\$175,117.00	\$174,212.00
Step-Vans					
S27FL-ISB-205HP	27' Bomb/Arson Unit	\$159,000.00	\$154,627.00	\$153,832.00	\$153,037.00
S29FL-ISB-260HP	29' Command Center	\$169,000.00	\$164,352.00	\$163,507.00	\$162,662.00
S35FL-ISB-260HP	35' Command Center	\$205,000.00	\$199,362.00	\$198,337.00	\$197,312.00
S39FL-ISB-260HP	39' Command Center	\$224,850.00	\$218,666.00	\$217,542.00	\$216,418.00
Coach / Rear Engine					
C37FL-CAT3126-300HP	37' Command Center	\$296,800.00	\$288,638.00	\$287,154.00	\$285,670.00
C40FL-CAT3126-330HP	41' Command Center	\$329,971.00	\$320,896.00	\$319,246.00	\$317,597.00
Trailers					
TRAILER-30	30' Command / Communications Center	\$108,000.00	\$105,030.00	\$104,490.00	\$103,950.00
TRAILER-53	53' Command / Hazmat Center	\$250,600.00	\$243,708.00	\$242,455.00	\$241,202.00
Bus Body					
PREVOST	45' Command Center	\$705,300.00	\$685,904.00	\$682,377.00	\$678,851.00

General Services Administration
Federal Supply Service
Authorized Federal Supply Schedule Price List

Online access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create and electronic delivery order is available through GSA *Advantage!* A menu-driven database system. The Internet address for GSA *Advantage!* is: <http://www.gsa.gov>

Federal Supply Schedule FSC Group 23, Part V

Vehicular Multiple Award Schedule
(VMAS)

Contract Number: GS-30F-0008N

Contract Period: April 2, 2003 through April, 1 2008

Farber Specialty Vehicles, Inc.
7052 Americana Parkway
Reynoldsburg, OH 43068-4117
(800) 331-3188; (614) 863-6470
Fax: (614) 759-2098
email: kfarber@farberspecialty.com
website: <http://www.farberspecialty.com>
Business Size: Small Business

Customer Information

- 1a. All items in this catalog fall under Special Item Number (SIN) 618-01.
- 1b. The lowest price model available under this contract is FSV model # E450cutaway23 priced at \$85,410.00. This price is for a quantity of one unit and does not include options, quantity/dollar volume, prompt payment or any other concessions. Price applies to customers in the contiguous 48 states, District of Columbia, or port of embarkation.
2. Maximum Order Limitation (MOL) is indefinite quantity contract.
3. Minimum order is \$100.00.
4. The units in this catalog are designed to U.S. automotive standards and are available to any agency-authorized use of such vehicles. Delivery available Free Freight (Government does not pay the cost of freight) throughout the continental United States and the District of Columbia or to the port of embarkation.
5. Point of production is Columbus, Fairfield County, Ohio, U.S.A.
6. Prices shown herein are commercial prices with GSA discounts by quantity.
7. Quantity discounts: One unit 2.75%, 2 units 3.25%, 3 plus units 3.75%.
8. Prompt Payment Terms: Net 30 days
- 9a. Government purchase cards are accepted.
- 9b. Government purchase cards are accepted.

10. Foreign items are not used in the production of vehicles under this contract, unless directed by customer requirements.
- 11a. Delivery of all orders is 180 days or less after Receipt of Order for all models. If multiple units are ordered, first unit delivered 180 days after receipt of order. Additional units delivered within 30 days after first order or at customer requested time, whichever is later.
- 11b. Vehicles under this contract are not normally available for expedited delivery. Exceptions may be made for on-ground chassis / bodies, or on demonstrator or prototype vehicles.
- 11c. Overnight and 2-day delivery may be available on existing prototype or demonstrator vehicles.
- 11d. Contract clause I-FSS-140-B, "Urgent Requirements", applies to this contract. Agencies are encouraged to contact FSV at (800) 331-3188 to effect faster delivery for urgent requirements.
12. FOB point is Columbus, Ohio. Shipping as covered in item 4 above.
- 13a. Ordering address: Orders may be placed directly with Farber Specialty Vehicles, Inc. at the following address:

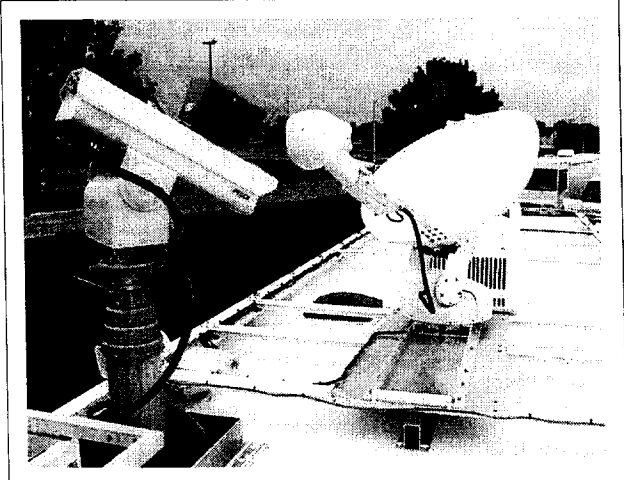
Farber Specialty Vehicles
Attn: Ken Farber / GSA Projects
7052 Americana Parkway
Reynoldsburg, OH 43068-4117
- 13b. Ordering procedures: For supplies and services, the ordering procedures, information on blanket Purchase Agreements (BPA's) and sample BPA can be found at the GSA/FSS Schedule homepage (<http://www.fss.gsa.gov/schedules>).
14. Payment address:

Farber Specialty Vehicles
7052 Americana Parkway
Reynoldsburg, OH 43068-4117
15. All conversion work performed by Farber Specialty Vehicles, Inc. is warranted for one (1) year. The chassis and associated components, and the bodies and their associated components are covered by their respective manufacturer. Major component and sub-assemblies, such as emergency lighting, generators, air conditioners, etc. are covered by the warranties of their respective manufacturers. Questions regarding specific, warranty claims should be directed to Farber Specialty Vehicles, Inc. All warranty work and service can be arranged by calling Farber Specialty at (800) 331-3188.
16. Export packing charges are beyond the scope of this immediate contract and must be determined on a case by case basis with GSA approval at the time of the order.
17. Government commercial credit card terms not applicable at this time.
18. Rental, maintenance and repair not applicable.
19. Terms and conditions of installation are covered in detailed specifications available from Farber Specialty Vehicles.
20. Repair parts are beyond the scope of this immediate contract. Repair parts are available through Farber Specialty Vehicles.
- 20a. Terms and conditions for other services not applicable.

21. All service should be coordinated through the Faber Specialty Service Department at (800) 331-3188. Service is typically available through Freightliner Custom Chassis, Ford Motor Company, or Workhorse fleet service facilities, component manufacturers' service outlets or RV centers, depending on the model and component requiring service. Contact Farber Specialty at (800) 331-3188 for the nearest applicable service facility.
22. Participating Dealers: NONE
23. Preventive maintenance guidelines for vehicle components have been developed by the component manufacturers and are included in the documentation provided with each vehicle upon delivery.
- 24a. Special Attributes: NOT APPLICABLE
- 24b. 508 Compliance: NOT APPLICABLE
25. DUNS number: 10-600-1675
26. Farber Specialty Vehicles, Inc. is active in the Central Contractor Registration (CCR), valid until November 4, 2003.

FARBER SPECIALTY VEHICLES

MOBILE COMMAND COMMUNICATION'S FULTON COUNTY, GEORGIA



- 260 HP Diesel Powered
- 28,000 GVWR 39' Overall Length
- Will-Burt 5-20 Mast With Digital Camera
- 2-Way Broadband Satellite Internet
- JPS ACU-1000 Modular Interface/Interconnect

FARBER
SPECIALTY VEHICLES, INC.

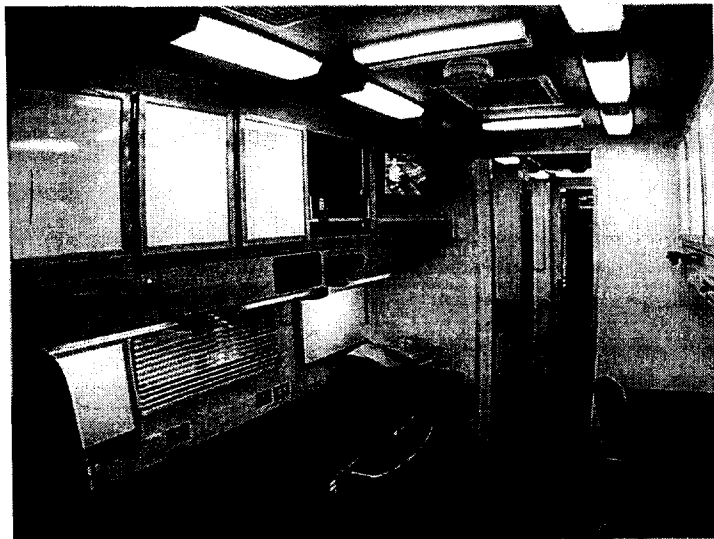
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**COMMAND CENTER
FARBER MODEL: S39FL-ISB-260HP
STANDARD FEATURES**

I. DIMENSIONS

1. Overall Length	39 ft. 6 in.
2. Exterior Width	96 in.
3. Overall Height	11 ft. 8 in.
4. Interior Width	88 in.
5. Interior Headroom	82 in.
6. Interior Floor Length (behind cab area)	30 ft.

II. CHASSIS SPECIFICATIONS

1.	CHASSIS TYPE	<i>Freightliner MT-55, Front engine</i>
2.	WHEELBASE	276"
3.	GVWR	29,000 lbs.
4.	FRAME	Straight frame rail construction
5.	ENGINE	<i>Cummins ISB, 260 H.P. @ 2600 RPM 550 lb./ft. @ 1600 RPM Block heater, 1000 watt/ 110-120V Fan drive Eaton Vicous</i>
6.	TRANSMISSION	<i>Allison 2000 series four speed automatic, oil cooler</i>
7.	ALTERNATOR	12V, 200 amp, <i>Leece Neville</i> , model 4884
8.	BATTERY	Two (2) 12V maintenance free, 1310 CCA Automatic self-reset circuit breakers
9.	BRAKES	Air brake system with <i>Wabco 4S/4M</i> Anti-lock braking system: <i>Wabco</i> hydraulic ABS Air reservoir: steel Air tank drain valve: <i>Berg</i> wet tank auto drain valve
10.	FUEL TANK	90 (U.S.) gallon capacity, between frame rails Driver's side fuel fill "Diesel Fuel" permanently mounted near fuel fill Generator fuel pickup tube installed by fuel tank manufacturer, set at depth not to empty tank

- | | | |
|-----|--------------------------|---|
| 11. | FRONT AXLE
SUSPENSION | 10,000 lb. capacity, <i>Meritor</i> FD-965
Front brakes: 15" x 5" air brakes
Front suspension: taper leaf 10,000 lb.
Spring pin bushings: rubber maintenance free
<i>Gabriel</i> front shock absorbers |
| 12. | REAR AXLE
SUSPENSION | 19,000 lb. capacity, <i>Meritor</i> RS-19-145
5.57 rear axle ratio
Main driveline: <i>Spicer</i> 1500 half round yoke
Lubrication: <i>Eaton</i> 2834, synth SAE 75W-90W, front
and rear axles
Rear brakes: 16.5" x 7" air brakes
Rear oil seals
Parking brake: Transmission mounted
Rear suspension: 20,000 lb. <i>Airliner</i>
<i>Monroe</i> rear shock absorbers |
| 13. | AIR INTAKE | Frontal air intake with <i>Farr Eco</i> SE air cleaner rail
mounted |
| 14. | COOLING | Anti-freeze protection; ethylene glycol, 50/50, to
35EF |
| 15. | FUEL FILTER | Remote mounted, fuel water separator, with heater |
| 16. | STEERING | <i>TRW</i> power steering pump
Tilt/ telescopic steering column
TAS-65 steering gear
Two-spoke 18" black steering wheel |
| 17. | HORNS | Dual electric
Back up alarm |
| 18. | INSTRUMENTS | Electrical fuel level gauge, engine coolant
temperature gauge, engine oil pressure gauge,
electronic speedometer with odometer, voltmeter,
electronic tachometer, ignition switch/keys with
integral start and accessory position |
| 19. | TIRES | 255/70R22.5 (16 ply) <i>Michelin</i> XZE tubeless radials |
| 20. | WHEELS | Four (4) aluminum wheels and two (2) inside steel
wheels
<i>Alcoa</i> trim kits with center cap and lug nut covers |

III. BODY SPECIFICATIONS

1. Body shall be step-van style aluminum body.
2. Loadspace; 93" wide x 85" high x 360" long.
3. Exterior skin to be .125" strain hardened aluminum, buck-riveted to side wall stiffeners.
4. Roof to be one piece aluminum.
5. Body shall have street-side sedan door with slider window in cab area, continuous piano hinge and two (2) nylon door straps.
6. Body shall have curbside sedan door with slider window in cab area, continuous piano hinge and two (2) nylon door straps.
7. Body shall have one (1) curbside sedan door, 32" x 82" with fixed window 21" x 25", continuous piano hinge and two (2) nylon door straps. Aluminum mini blind provided.
8. Yellow/black warning tape applied to inside of door frame.
9. Body side doors have .125" aluminum treadplate stepwell with automatic courtesy light.
10. Body shall have one (1) automatic electric steel entry step, black non-skid.
11. Stainless steel grab handles, 24" minimum provided at each entry door.
12. Slam lock hardware to be supplied on all doors.
13. All door locks are to be keyed alike.
14. I-beam wall stiffeners provided 24" on center minimum.
15. Body shall have extruded aluminum floor with interlocking panels.
16. Full body width heavy duty aluminum rear bumper, grated grip strut center, 12" deep.
17. Fiberglass lift up front hood for engine access.
18. Body to be fully undercoated, including chassis, extrusions, stepwells.
19. Painted steel front bumper to match body color.
20. Mudflaps with anti-sail brackets on rear axle.
21. Heated remote control rear view mirrors with dashboard controls.
22. Tinted safety plate glass windshield with driver and passenger sun visors.
23. Two speed windshield wiper/washer with single heavy duty wiper motor.
24. High-back *Magnum* 200 mechanical suspension driver's bucket seat with armrests, lumbar support, tilt back and three point seat belt. Covered in black *Tuff Tex* cloth.
25. High-back *Magnum* 200 mechanical suspension passenger's bucket seat with armrests, lumbar support, tilt back and three point seat belt. Covered in black *Tuff Tex* cloth.
26. Engine box cover to have acoustical and thermal insulation.
27. Install integral cab air conditioning and heating system with dashboard controls.
28. Custom exterior storage compartments constructed of .125" aluminum with welded seams, sweep out bottoms, box pan doors. All compartment doors to have slam lock latches and stainless rotary D-ring handle. Hold open latch and compartment light to be provided.

IV. PAINTING / GRAPHICS

1. The final finishing of this vehicle shall be to commercial truck standards.
2. The entire apparatus shall then be painted single color, high gloss white.
3. Reflective stripe, 4" wide, provided on sides and rear of the vehicle.
4. Custom computer generated vinyl graphics provided to customer specifications. Includes up to eighty 10" letters and fifty 6" letters.
Graphics package does not include production of custom shields or seals.

V. DRIVER/PASSENGER CAB AREA

1. Cab subceiling to be 1/2" plywood.
2. Finished ceiling to be sound absorbing, flame retardant, solution dyed polypropylene fiber material, 24 oz. minimum. Class A rated per ASTM E_84. Continuous run from front to rear.
3. Driver and passenger doors to have 1/4" plywood subwall.
4. Doors covered with heavy duty 36 oz. vinyl. Customer selected color.
5. Doors to have bright aluminum treadplate at bottom.
6. Heavy-duty stainless steel grab handles to be installed on interior of each door.
7. Passenger side workstation, constructed of 3/4" plywood to be provided with laminate finish and oak edge. 120V AC and 12V DC outlet provided for workstation.
8. Control panels for 120V AC / 12V DC systems are to be located in the overhead console. The console is to be constructed of 3/4" plywood and finished with durable laminate.
9. AM/FM/CD player with four (4) speakers. Front and rear volume control.
10. Two (2) front fans for defrosting windshield mounted under overhead console.
11. Install one (1) dome light under front overhead console.
12. Install sign on dashboard with vehicle height listed.
13. Install a payload sticker in cab area with vehicle axle loads and available axle payload as built.

VI. INTERIOR

1. Bench seats to have sculptured backs and seats. Low density foam required and heavy duty vinyl to retain original shape. Frame to be 1" minimum, 14-gauge, high carbon steel tubing or 3/4" plywood material

designed to meet or exceed FMVSS-571. Customer selected fabric or vinyl covering after award of bid.

2. Adjustable ergonomic office type chair, with pneumatic height control, swivel pedestal and five (5) caster wheels to be provided for each workstation. Chairs shall be cloth upholstered, seat height and back supports shall be adjustable. Chairs shall be secured in knee space area for travel by a strap or bungee cord. All chairs to have protective plastic edge on rear corners to prohibit damage from countertop edges.
3. Install electric heat as needed to maintain 72EF in zero degree weather.
4. Install one (1) 9V smoke alarm.
5. Install two (2) 5-pound dry chemical fire extinguishers near exit.
6. Cover load space entry door(s) with 1/2" exterior grade plywood and *Kemlite* .090" fire rated fiberglass reinforced plastic (FRP). Door to have .100" bright aluminum tread plate at bottom.
7. Black out curtains provided for windows, custom fit, heavy duty fabric.

VII. WALLS, CEILING AND FLOOR

1. Insulate walls and ceiling with a minimum of 2-1/2" of fiberglass.
2. Cover interior body sideposts with 3/4" plywood subwall.
3. Cover subwall with *Kemlite* .090" fire rated FRP lining, or equivalent. Wall covering is to be a continuous piece front to back.
4. Cover interior roof supports with 1/2" plywood.
5. Finished ceiling to be sound absorbing, flame retardant, solution dyed polypropylene fiber material, 24 oz. minimum. Class A rated per ASTM E_84. Continuous run from front to rear.
6. All bulkheads to be finished with *Kemlite* FRP.
7. All pocket doors covered with dry erase board finish, trimmed with extruded aluminum. Pocket doors installed on heavy duty aluminum track with recessed handles and latch.
8. Install 5/8" minimum exterior grade plywood underlayment for floor.
9. Floor to be covered with *Lonseal Loncoin II Fleckstone*, or equivalent, non-skid commercial grade PVC flooring. The flooring is to be a continuous piece front to back.
10. Windows provided as shown in floorplan drawing. All windows have radius corners with sliding horizontal tinted glass.

VIII. LAVATORY AND GALLEY

1. Complete restroom per floorplan drawing with solid door.

2. One (1) 10" x 14" stainless steel sink with chrome-plated laboratory style sink hardware.
3. Marine style, low profile toilet.
4. Water tank and battery monitor in galley area with water pump switch.
5. One (1) *Panasonic* NS548BAV, 1000 watt microwave oven.
6. One (1) 12VDC/120V AC flush mount refrigerator, 3.2 cu. ft. capacity with full width freezer shelf for ice cube trays, adjustable bins and hermetically sealed compressor. 12V fan for cooling condenser and compressor.
7. Chrome-plated paper towel dispenser near sink.
8. Chrome-plated toilet paper holder in lavatory.
9. One (1) each GFCI duplex wall outlet in lavatory and galley area.
10. Water pump with accumulator tank, *Surflo* or equal, 2.8 GPM .
11. Hot water heater, 2 gallon fast recovery, electric.
12. Water inlet with a non-regulated tank fill, with locking access door.
13. All plumbing pressure pipes shall be CPVC.
14. Sewage hose and dump valve shall be provided for holding tank.
15. Underfloor water and holding tanks are heated with heat tape on exposed water lines.
16. Winterizing kit installed on water system to allow non-toxic anti-freeze to be used for winterizing water system.

IX. CABINETS

1. Fabricate and install interior storage cabinets, countertops, shelves, tables and workstations per floorplan drawing.
2. All cabinet sides to be constructed of 3/4" oak laminated plywood, stained and finished with three coats of catalyzed lacquer.
3. All cabinets fronts to be constructed of 3/4" solid oak, stained and finished with three coats of catalyzed lacquer.
4. All screws are countersunk and plugged with solid oak plugs.
5. No particle board or fiber board materials to be used in cabinet or cabinet door construction.
6. All cabinet doors to be finished with dry erase boards.
7. All cabinet doors and drawer fronts to have chrome finished *Lamp* catches with deadbolt to prevent opening while vehicle is in motion.
8. All horizontally hinged overhead cabinet doors held open with gas charged lift support cylinders.
9. All cabinets to be glued and screwed, no staples.
10. Shelves are to be constructed of 3/4" exterior grade plywood with no voids on sides and have 2" extruded aluminum front lip.
11. All shelving is to be adjustable on 1/2" increments using zinc-plated track and hardware.

12. All horizontally hinged overhead cabinet doors to be held open with spring loaded lift support cylinders.
13. All drawers are to use heavy-duty, ball bearing, double-action drawer slides.
14. Countertops to be 3/4" plywood with laminate finish (color to be determined). All exposed edges to be 3/4" by 1-1/2" oak with a beveled top edge to prevent chipping.
15. Provide a table sized to fit the conference area constructed same as countertops. Table and legs to be removable.
16. All areas where countertops, cabinets, bulkheads and walls meet to be sealed with beaded welt or silicone caulking.
17. Install pencil drawers under countertops at each workstation.

X. 120/240V AC ELECTRICAL SYSTEM

1. Install one (1) *Kohler* 20 KW liquid-cooled diesel generator. The generator is to be mounted in a custom fabricated galvanized steel compartment with .125" aluminum access door.
2. Generator compartment is to be insulated with high density sound absorbing foam and oil resistant foil faced lining.
3. Generator shall be plumbed to draw fuel from chassis fuel tank.
4. All 120/240V AC main wiring is to be stranded, bundled and color coded THHN wire.
5. All 120/240V wiring run in ENT plastic conduit, raceways or *Sealtite*.
6. One (1) *Kussmaul* Auto Eject 20, 20 amp shore power inlet with *Kussmaul* autocharge 20 amp, three battery system.
7. Two (2) *Cole Hersee* M284 master disconnect switches for main battery system and auxiliary battery system.
8. One (1) *Marinco* 50A-125/250V AC waterproof shore power inlet, one (1) 36' 50 amp shore power cord with *Nema* 14P50 connector, 6' 50A pigtail and 50A-to-30A-to-15A adapters.
9. One (1) 120/240V AC control panel with generator and shore power main breaker, UL listed magnetic/hydraulic branch circuit breakers with LED indicators to show activation.
10. Install a minimum of nine (9) duplex wall receptacles with stainless steel covers at each workstation and customer designated locations.
11. Install two (2) exterior GFI duplex outlets with weather sealed covers.
12. Install three (3) *Coleman* model 8633 mach 3 P.S. low profile 13,000 BTU air conditioners with 5,600 BTU heat strips.
13. All electrical circuits and appliances shall conform to applicable national electrical codes.

XI. 12V DC ELECTRICAL SYSTEM

1. In addition to the chassis batteries, six (6) *Trojan* T125 deep-cycle batteries to be provided . Batteries shall be installed underbody in slide out weather resistant compartment, with hold open latch and stainless steel paddle latch.
2. All 12V wiring THHN stranded, bundled, color coded and numbered.
3. Two (2) commercial duty fan cooled power converters, 90 amp output minimum each, for interior/communications 12V power requirements.
4. Install one (1) *Sure Power* 2403 isolator to allow alternator to charge the main and auxiliary batteries. The 2403 shall have the alternator connected to the input with each output going to a battery bank.
5. One (1) *Statpower Technologies* Trucharge 40 amp multi-stage battery charger, 110V AC 60 Hz to charge main and auxiliary batteries.,
6. Two (2) 12V DC main and auxiliary control panels with UL listed magnetic/hydraulic circuit breakers with LED indicators to show activation, 12V voltmeter, and 12V low voltage alarm.
7. Power outlets, 12V located in stainless steel wall plates at each workstation.
8. Install twenty-four (24) 18" white fluorescent light fixtures on ceiling.
9. Install 18" white/red fluorescent light at each workstation, mounted under the overhead cabinets.

XII. WIRING REQUIREMENTS

1. 2-Gauge minimum copper stranded battery cable to be used for 12V DC main supply lines. All cable runs to be full length, no splices. All cable terminals are to be staked and soldered. All cable is to be enclosed in convoluted polyethylene tubing and the ends of the cable sealed with color coded shrink wrap identifying the function of the cable.
2. All added electrical circuits shall be protected from over current by resettable circuit breakers appropriately rated for the load.
3. Circuit breaker functions are to be identified by engraved or printed labels.
4. All added wiring for load runs shall be AWG 8, 10, 12, 14 and 18 and must conform to MIL-W-1678D type D.
5. All wiring shall be numbered or lettered on 6" centers minimum.
6. All wiring is to be protected from chafing and abrasion.
7. Where wire passes through sheet metal, bulkheads and structural supports plastic grommets shall be used to protect both wiring and wire looms.
8. All wiring supported on 12" centers minimum. Wire bundles tied and trimmed on 6" center minimum.

XIII. MISCELLANEOUS STANDARD FEATURES

1. Install six (6) *Whelen* Model 810 quartz halogen flashing lights on the exterior of the van body. Two (2) on each side and two (2) on the rear.
2. Install eight (8) *Whelen* white quartz halogen model 810 scene lights, with 8-32 optics on exterior of van body. Three (3) mounted on each side and two (2) mounted on the rear of the vehicle.
3. Install six (6) *Whelen* 508 Series red/blue strobe lights, one (1) pair in the grill area, one (1) pair mid body and one (1) pair on front fenders.
4. *Whelen* 180 watt power supply to be provided for strobe lights, *Whelen* model CSP12180 with twelve (12) outlets.
5. *Whelen* AF6012 flasher unit provided for all halogen lights.
6. Install one (1) lightbar, *Whelen* Centurian, halogen lights. Lightbar to be mounted over windshield on custom fabricated .125" aluminum bracket, painted to match body. Customer selected colors on dome covers.
7. One (1) *Whelen* 295HFS4 siren with one (1) *Whelen* SP123DB, 100 watt speaker behind front grill area.
8. Two (2) roof ventilators, powered, reversible, *Fantastic Vent* or equal.
9. Hydraulic leveling stabilizing system sized for GVW of vehicle with four point, straight acting jacks, fully automatic one touch control.
10. Roof antenna rail system, powder coated aluminum white, 16' in length. Stainless steel roof access hatch provided on each side of vehicle.
11. Antenna cable runs to each workstation from antenna rail system.
12. Power leads for communication radios to each workstation.
13. *Oasis* brand water cooler with cold and room temperature water outlets.
14. Two (2) *Havis Shields* model 1125, 500 watt *Alpha* 2000 quartz halogen lights mounted on *Kwik-Raze* telescoping poles. Each light to have individual switch mounted on exterior of vehicle near *Kwik-Raze* pole easily reached from ground.
15. *Accelle Alarm* system with motion sensors.
16. One (1) removable dry erase board provided for exterior use. Stores on interior wall when not in use.
17. One (1) removable aluminum exterior shelf mounted on curbside of vehicle.
18. Locking cast aluminum telephone box to be located on driver's side for incoming phone lines and extension station jack.
19. One (1) custom roof access ladder on the rear of the vehicle. Tubular aluminum, brushed finish with welded aluminum grip strut rungs.
20. One (1) *Wingard Roadstar* amplified TV antenna with outlets at each TV/VCR location.
21. AB switches at TV locations for video switching.

NOTE: Model numbers for individual equipment are subject to change from equipment manufacturers. Lens colors for emergency lighting per customer request. Chassis specifications are subject to model year changes.

All vehicles delivered with as built interior and exterior AutoCad drawings. Complete wiring schematics provided with each vehicle.

Karen Cannon

From: Bob Burgh [bburgh@farberspecialty.com]
Sent: Wednesday, March 10, 2004 4:52 PM
To: 'kcannon@atlantaga.gov'
Subject: Mobile Command Information



GSA Pricing
Summary.xls



GSA Cover Pages1.rtf



CMD-1005
MCFULTON.pdf



S39FL-ISB-260HP.doc

Hi Karen,

The Command Vehicle for the Police department is Farber Specialty Vehicles GSA Model S39FL-ISB-260HP (Modified). I have attached some summary information regarding the GSA contract and the unit.

Let me know if I can do anything else for you.

Thanks!

Bob Burgh
National Sales Manager - Law Enforcement
Farber Specialty Vehicles
7052 Americana Pkwy
Reynoldsburg, OH 43068
614-863-6470 Voice
614-759-2098 Fax
614-595-7658 Cell
GSA Contract # GS-30F-0008N
FEIN 41-2043544
DUNS No. 10 600 1675
www.farberspecialty.com

<<GSA Pricing Summary.xls>> <<GSA Cover Pages1.rtf>> <<CMD-1005
MCFULTON.pdf>> <<S39FL-ISB-260HP.doc>>

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREGORY PRIDGEON

Chief Procurement Officer's Signature: _____

Adam L. Smith

Originating Department: Public Safety

Contact Person: David Chapman x6508

Committee(s) of Purview: Finance/Executive

Council Deadline: March 22, 2004

Committee Meeting Dates(s): April 20-21, 2004

Full Council Date: May 3, 2004

CAPTION

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE GSA CONTRACT #GS-30F-0008N WITH FARBER SPECIALTY VEHICLES, INC. FOR THE PURCHASE OF A MODEL S39FL-ISB-260HP - 39' COMMAND CENTER AND INSTALLATION OF ALL OPERATIONAL EQUIPMENT ON BEHALF OF THE CITY OF ATLANTA'S POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED EIGHTY THOUSAND DOLLARS AND ZERO CENTS \$380,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 3P02-575002-X11W02AK9998(R.I.C.O.-FEDERAL).

FINANCIAL IMPACT (if any)

Mayor's Staff Only

+++++

Received by Mayor's Office: 3.22.04
(date)

Reviewed by: *JP*
(initials) (date)

Submitted to Council: _____
(date)

Action by Committee: ☐ Approved ☐ Advertised ☐ Held ☐ Amended
☐ Substitute ☐ Referred ☐ Other

Legislation White Paper

Committee of Purview:

Caption

A resolution authorizing the Chief Procurement Officer to utilize the GSA Contract #GS-30F-0008N with Farber Specialty Vehicles, Inc. for the purchase of a Model S39FL-ISB-260HP - 39' Command Center and Installation of all operational equipment on behalf of the City of Atlanta's Police Department, in an amount not to exceed Three Hundred Eight Thousand Dollars and Zero Cents (\$380,000.00). All contracted work shall be charged to and paid from Fund, Account and Center Number: 3P02-575002-X11W02AK9998(R.I.C.O.-FEDERAL).

Council Meeting Date:	May 3, 2004
Legislation Title:	Resolution to acquire a Model S39FL-ISB-260HP - 39' Command Center and Installation of all operational equipment on behalf of the City of Atlanta's Police Department
Requesting Dept.:	Police Department
Contract Type:	GSA Contract #GS-30F-0008N
Source Selection:	N/A
Bids/Proposals Due:	N/A
Invitations Issued:	N/A
Bids/Proposals Received:	1
Bidders/Proponents:	Farber Specialty Vehicles, Inc. \$380,000.00

Justification Statement:

To provide the City with a sound command center equipped with technical support and communication capabilities in the event of a major disruption of normal communication and operational procedures.

Background:

The specialized communications equipment will include four (4) 911 stations that will provide the Atlanta Police Department with the capability of receiving and dispatching emergency calls if the central station is inoperable. It will have satellite telephone communications, which will provide the ability to communicate with any emergency agency, i.e. local, state and federal as emergency situations dictate. A will-burt 5-20 mast with digital camera and infrared capability will enable emergency command staff to see and photograph the emergency area under all conditions (day-night or inclement weather conditions). A helicopter downlink will also be installed to provide command staff with real time aerial view of emergency operations area. A local area computer network will also be provided - this includes a two (2) way broadband satellite internet.

Fund Account Center: 3P02-575002-X11W02AK9998 (R.I.C.O. – FEDERAL)

Fiscal Impact/Source of Funds: \$380,000.00

Term Of Contract: N/A

Method Of Cost Recovery: N/A

Prepared By: Karen Cannon, Buyer

Contact Number: 404-330-6929



purchase a Model S39FL-ISB-260HP - 39' Command Center and Installation of all Operational Equipment on behalf of the City of Atlanta's Police Department to provide the City with a sound command center equipped with technical support and communication capabilities in the event of a major disruption of normal communication and operational procedures for the City of Atlanta's Police Department in an amount not to exceed \$380,000.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 3P02-575002-X11W02AK9998(R.I.C.O.-FEDERAL).

04-*1*-0599
(Do Not Write Above This Line)

A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE GSA CONTRACT #GS-30F-0008N WITH FARBER SPECIALTY VEHICLES, INC. FOR THE PURCHASE OF A MODEL S39FL-ISB-260HP - 39' COMMAND CENTER AND INSTALLATION OF ALL OPERATIONAL EQUIPMENT ON BEHALF OF THE CITY OF ATLANTA POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED EIGHTY THOUSAND DOLLARS AND ZERO CENTS \$380,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 3P02-575002-X11W02AK9998 (R.I.C.O.-FEDERAL).

ADOPTED BY

MAY 3 2004

COUNCIL

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

FINANCE
Date *4-28-04*

Don McGraw
Chair

Action
Fav, Adv, Hold (see rev. side)
Other

Members

James M. Allen
Greg T. Hester

Heidi Shuck

Clair Muller

Refer To

Committee

Date

Chair

Action
Fav, Adv, Hold (see rev. side)
Other

Members

Committee

Date

Chair

Action
Fav, Adv, Hold (see rev. side)
Other

Members

Refer To

Committee

Date

Chair

Action
Fav, Adv, Hold (see rev. side)
Other

Members

FINAL COUNCIL ACTION

- ☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED
MAY 3 2004

COUNCIL PRESIDENT PROTTEM

CERTIFIED
MAY 03 2004
Rock Douglas Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
David S. ...
MAYOR